

SECRET

Ref 7

28 March 1961

CMCC Doc. No. 151x5.1790
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Dear Dan:

Subject: A-102

Attached hereto please find Revised Voucher No. 127F in the amount of \$206.41. The original voucher No. 81 was returned to us by letter dated 8 November 1960, reference DPD-8142-60, since there were insufficient funds in the contract to cover the billing.

The attached voucher is for the correct sum, based on rates in Amendment No. 15. It is our understanding an amount of \$31.48 remains unexpended in the subject requirement in fiscal 1961. You should, therefore, contractually increase the amount of money in this requirement by the sum of \$174.93. After this is done the attached final voucher for this requirement can be processed for payment to us.

Sincerely,

Jack
Jack

Enc.

SECRET

19. MAR 01 5 04

151
2011
10/1/81
amendment #17

Office Memorandum • UNITED STATES GOVERNMENT

TO : Contracting Officer

DATE: 6 April 1961

25X1A

FROM :

[Redacted]

SUBJECT: Contract No. A-102 with Thompson Ramo Wooldridge Inc.;
Increase in FY-1961 Funding

1. You are authorized to increase by \$174.93 the funding allotted subject contract during fiscal year 1961. This results in a total amount of \$521.93 allotted to Contract No. A-102 during FY-1961.

[Redacted]

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DOCUMENT NO. 150
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